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**From:** Magnan, Eric [Magnan.Eric@epa.gov]  
**Sent:** 2/22/2014 1:49:58 AM  
**To:** Carrigan, Cris@Waterboards [Cris.Carrigan@waterboards.ca.gov]; Karen.Larsen@waterboards.ca.gov; vicky.whitney@waterboards.ca.gov  
**CC:** Greenberg, Ken [Greenberg.Ken@epa.gov]  
**Subject:** List of facilities in CA that are in Significant Noncompliance (SNC) List  
**Attachments:** SRF - CA FY2011 SNC List.xlsx; CA FY2012 SNC List.xlt; CA FY2013 SNC List.xlsx

Cris, Vicky, and Karen,

As I described to Cris earlier today, I inherited California's FY2011 State Review Framework and I'm working to help finalize the report. In order to do so, I'm trying to track down some loose ends and ensure I have all the relevant information that is available to consider in the report. One portion of the report evaluates the timeliness of enforcement actions taken at Major facilities that are in Significant Noncompliance (SNC).

I've attached the list of facilities that are listed as SNC in EPA's ECHO Database during federal fiscal year 2011. There are 55 facilities on the list.

For the file named "SRF – CA FY2011 SNC List.xlsx," I'm looking for answers to the following for each facility on the list:

1. Was any formal enforcement action taken?
2. If there was formal enforcement action taken, when did it occur?

Can you get this information to me by March 17?

I also attached data for FY2012 and FY2013 as FYI. You don't need to answer the questions for those files. Some of the columns are hidden to show the information more clearly.

Let me know if you have any questions.

Thanks,

Eric

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